# Thvoice STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. 7828 RIVER ROAD -VOGTLE UNITS 38.4 WAYNESBORO GA 30830

STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. PO BOX 98519, Attn: Accounts Payable BATON ROUGE LA 70884 Direct inquiries to: LafargeHolcIm(US) P.O. Box 732101 Dallas TX 75373-2101 Phone: 1-855-339-4900

Invoices are available online at www.CementOnline.us

Page 1 of 4

 92803
 03/12/2017
 706883761

 CUSTOMER NO.
 INVOICE DATE
 INVOICE NUMBER

Sales District: 3212 AUGUSTA-SAVANNAH, GA

Ship Date	Plant	FOB FP	Bill of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
03/06	2131	FP	807461930	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.840	tn	110.00	2,952.40 474.80 3,427.20 70.05
03/06	2131	FP	807462383	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.950	to	110.00	2,854.50 459.06 3,313.56 67.73
03/06	2131	FP	807506573	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.759	WHITE CONTROL TO THE PROPERTY OF THE PROPERTY	110.00	2,833.49 455.68 3,289.17 67.23

Caution: Freshly mixed cernent, concrete or grout may cause skin injury. Avoid prolonged contact with skin where possible and wesh exposed areas promptly with water. If any cement mixture gets into eyes, rinse unmediately and repeatedly with water and get prompt medical attention. KEEP OUT OF REACH OF CHILDREN

SEE REVERSE SIDE FOR DETAILS OF TERMS AND CONDITIONS

IMPORTANT: DETACH AND ENCLOSE THIS COUPON WITH YOUR PAYMENT

STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. PO BOX 98519, Atm: Accounts Payable BATON ROUGE LA 70884 706883761 INVOICE NUMBER

1. Price	\$
2. Freight	\$
3. Tax	\$
4. Other	\$

**DEDUCTION REASONS** 

REMIT LafargeHolcim(US) P.O. Box 732101 TO: Dallas TX 75373-2101

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AMOUNT	REMITTED	S		

32803	03/12/2017	64,676.91
CUSTOMER NO.	INVOICE DATE	INVOICE AMOUNT

STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. 7828 RIVER ROAD -VOGTLE UNITS 3&4 WAYNESBORO GA 30830

STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. PO BOX 98519, Attn: Accounts Payable BATON ROUGE LA 70884 Direct Inquiries to: LafargeHolcim(US) P.O. Box 732101 Dallas TX 75373-2101 Phone: 1-855-339-4900

#### Invoices are available online at www.CementOnline.us

Page 2 of 4

32803	03/12/2017	706883761
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

		FP	Bill of Lading#	Material Description	Quantity	UMA	Unit Price	Gross Amount
03/06	2131	FP	807523285	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.110	tn	110.00	2,872.10 461.89 3,333.99 68.15
03/07	2131	FP	807497978	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.619	<b>ta</b>	110.00	2,818.09 453.20 3,271,29 66.87
03/07	2131	FP	807499316	PORTLAND, TYPE I/II PO#: J132175-J300.01 Preight Delivered Fuel Surcharges	25.610 1	m	110.00	2,817.10 453.04 3,270.14 66.84
03/07	2131	FP	807508395	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.340 t	n	110.00	2,787.40 448.26 3,235.66 66.14
03/07	2131	FP	807525541	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.660 t	0	110.00	2,932.60 471.62 3,404.22 69.58
3/08	2131	FP	807449980	PORTLAND, TYPE I/II FO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.840 tz	1	110.00	2,842.40 457.11 3,299.51 67.44
3/08	2131	FP	807462984	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26,700 tn	ı	110.00	2,937.00 472.32 3,409.32 69.69
3/08 2	2131   1	PP 1	807515694	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.500 tn		110.00	2,915.00 468.79 3,383.79 69.17

Caution: Freshly mixed coment, concrets or grout may cause skin injury. Avoid protonged contact with skin where possible and wash exposed areas promptly with water. If any cament mixture gets into eyes, rinse immediately and repeatedly with water and get prompt medical attention. KEEP OUT OF REACH OF CHILDREN

STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. 7828 RIVER ROAD -VOGTLE UNITS 3&4 WAYNESBORO GA 30830

STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. PO BOX 98519, Attn: Accounts Payable BATON ROUGE LA 70884 Disect Inquiries to: LefargeHolcim(US) P.O. Box 732101 Delias TX 75373-2101 Phone: 1-855-339-4900

#### Involces are available online at www.CementOnline.us

Page 3 of 4

32803	03/12/2017	706883781
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

Ship		FP	Bill of Leding#	Material Description	Quantity	U/M	Unit Price	Gross Amount
03/08	2131	FP	807528331	PORTLAND, TYPE VII PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.240	tu	110.00	2,886.44 464.19 3,350.59 68.45
03/08	2131	FP	807570311	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.790	ta.	110.00	2,836.90 456.23 3,293.13 67.31
03/09	2131	FP	807225795	PORTLAND, TYPE I/II PO#: J132175-J300.01 Preight Delivered Fuel Surcharges	26.290	<b>to</b>	110.00	2,891.90 465.07 3,356.97 68.62
03/09	2131	FP	807569254	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.660	tn .	110.00	2,932.60 471.62 3,404.22 69.58
03/09	2131	FP	807569256	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.610	<b>T</b>	110.00	2,817.10 453.04 3,270.14 66.84
03/09	2131	FP	807569260	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.601	n	110.00	2,926.11 470.57 3,396.68 69.43
3/09	2131	FP	807569263	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Faci Surcharges	26.380 t		110.00	2,901.80 466.66 3,368.46 68.85
)3/09	2131	FP	807576844	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.870		110.00	2,845.70 457.64 3,303.34 67.52

Caution: Freshly mixed cernent, concrete or grout may cause skin injury. Avoid prolonged contact with skin where possible and wash exposed areas promptly with water. If any cernent mixture gets into eyes, rinse immediately and repeatedly with water and get prompt medical attention. KEEP OUT OF REACH OF CHILDREN

	Invoice
	STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. 7828 RIVER ROAD -VOGTLE UNITS 3&4 WAYNESBORO GA 30830
The state of the s	STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. PO BOX 98519, 4tn: Accounts Payable BATON ROUGE LA 70884

Direct Inquiries to: LefergeHolcim(US) P.O. Box 732101 Dalles TX 75373-2101 Phone: 1-855-339-4900

Invoices are available online at www.CementOnline.us

Page 4 of 4

32803	03/12/2017	706883761
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

hip ete	Plant	FOB FP	Bill of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
	The second secon			Total Weight  Total Gross Amount Due by the last business day of the month following shipment	496.369	<b>b</b>		64,676.9
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Caution: Freehly mixed cement, concrete or grout may cause akin injury. Avoid prolonged contact with skin where possible and wash exposed areas promptly with water. If any cement mixture gets into eyes, rince immediately and repeatedly with water and get prompt medical attention. KEEP OUT OF REACH OF CHILDREN

	Invoice	
P TO	STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. 7828 RIVER ROAD -VOGTLE UNITS 3&4 WAYNESBORO GA 30830	

STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. PO BOX 98519, Attn: Accounts Payable BATON ROUGE LA 70884 Direct Inquiries to: LefargeHolcim(US) P.O. Box 732101 Dallas TX 75373-2101 Phone: 1-855-339-4900

Invoices are available online at www.CementOnline.us

Page 1 of 3

32803	03/19/2017	708901087
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

Sales District: 3212 AUGUSTA-SAVANNAH, GA

Ship Date	Plant	FOB FP	Bill of Lading#	Meterial Description	Quantity	U/M	Unit Price	Gross Amount
03/13	2131	<b>IP</b>	807467781	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.750	fn	110.00	2,832.50 455.52 3,288.02 67.21
03/13	2131	FP	807467782	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.370	<b>tn</b>	110.00	2,900.70 466.49 3,367.19 68.83
03/13	2131	FP	807477542	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.321	ta.	110.00	2,895.31 465.62 3,360.93 68.70

Caution: Freshly mixed cement, concrete or grout may cause skin injury. Avoid prolonged contact with skin where possible and wash exposed areas promptly with water. If any cement mixture gets into eyes, rinse immediately and repeatedly with water and get prompt medical attention. KEEP OUT OF REACH OF CHILDREN

SEE REVERSE SIDE FOR DETAILS OF TERMS AND CONDITIONS

IMPORTANT: DETACH AND ENCLOSE THIS COUPON WITH YOUR PAYMENT

STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. PO BOX 98519, Attn: Accounts Payable BATON ROUGE LA 70884

-	706901087
-	INVOICE NUMBER

DEDOCTION	KEASONS
1. Price	œ.
i. Friça	9

2. Freight \$ 3. Tax \$ 4. Other \$

AMOUNT REMITTED \$

REMIT LafargeHoldim(US) P.O. Box 732101 TO: Dallas TX 75373-2101

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32803	03/19/2017	37,181.24
CUSTOMER NO.	INVOICE DATE	INVOICE AMOUNT

STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. 7828 RIVER ROAD -VOGTLE UNITS 3&4 WAYNESBORO GA 30830

STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. PO BOX 98519, Attn: Accounts Payable BATON ROUGE LA 70884 Direct Inquiries to: LafargeHolchm(US) P.O. Box 732101 Dellas TX 75373-2101 Phone: 1-855-339-4900

#### Invoices are available online at www.CementOnline.us

Page 2 of 3

32803	03/19/2017	706901087
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

Ship Date	Plan	FOB FP	Bill of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
03/13	2131	FP	807567244	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.160	tm	110.00	2,877.6 462.77 3,340.37 68.28
03/14	2131	FP	807455587	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.090	ta	110.00	2,759.90 443.84 3,203.74 65.48
03/14	2131	FP	807473357	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.100	te	110.00	2,871.00 461.71 3,332.71 68.12
03/14	2131	FP	807515510	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	24.870	<b>h</b>	110.00	2,735.70 439.95 3,175.65 64.91
3/14	2131	FP	807545084	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.030	n	110.00	2,863.30 460.47 3,323.77 67.94
3/15	2131	FP	807472769	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.380 t	<b>a</b>	110.00	2,901.80 466.66 3,368.46 68.85
3/15	2131	FP (	807534709	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.480 և	*	110.00	2,912.80 468.43 3,381.23 69.11
3/15	2131	P   8	807559073	PORTLAND, TYPE I/II PO#. J132175-J300.01 Freight Delivered Fuel Surcharges	25.800 tm		110.00	2,838.00 456.40 3,294.40 67.34

Caurdon: Freshly mixed coment, concrete or grout may cause akin injury. Avoid prolonged contact with akin where possible and wash exposed areas promptly with water. If any cament mixture gets into eyes, rines immediately and repeatedly with water and get prompt medical attention. KEEP OUT OF REACH OF CHILDREN

	Invoice	
SHIP	STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. 7828 RIVER ROAD -VOGTLE UNITS 3&4 WAYNESBORO GA 30830	
	STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. PO BOX 98519, Attn: Accounts Payable BATON ROUGE LA 70884	

Direct Inquiries to: LafargeHolcim(US) P.O. Box 732101 Dallas TX 75373-2101 Phone: 1-855-339-4900

Invoices are avaliable online at www.CementOnline.us

Page 3 of 3

32803	03/19/2017	706901087
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

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L_	Invoice
J J	STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. 14388 STATE HWY 213-VC SUMMER NUCLEAR PLT JENKINSVILLE SC 29085

STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. PO BOX 98519, Attn: Accounts Peyable BATON ROUGE LA 70884 Direct Inquiries to: LafargeHolcIm(US) P.O. Box 732101 Dallas TX 75373-2101 Phone: 1-855-339-4900

Invoices are available online at www.CementOnline.us

Page 1 of 2

32803	03/19/2017	708901088
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

Sales District: 3123 CHARLESTON SE SC

Ship Date	Plant	FOB FP	Bill of Lading#	Material Description	Quentity	υ/м	Unit Price	Gross Amount
03/14	2131	FP	807538684	PORTLAND, TYPE I/II PO#: 132177-J300.13-REL01 Freight Delivered Fuel Surcharges	26.190	<b>to</b>	104.00	2,723.76 369.54 3,093.30 60.50
03/14	2131	PP	807567068	PORTLAND, TYPE I/II PO#: 132177-J300.13-REL01 Freight Delivered Fuel Surcharges	26.090	to	104.00	2,713.36 368.13 3,081.49 60.27
03/15	2131	FP	807500378	PORTLAND, TYPE I/II PO#: 132177-J300.13-REL01 Freight Delivered Fuel Surcharges	25.730	<b>fn</b>	104.00	2,675.92 363.05 3,038.97 59.44
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claution: Freshly mixed cement, concrete or grout may cause skin injury. Avoid prolonged contact with skin where possible and wash exposed sress promptly with water. If any cement mixture gets into eyes, rinse immediately and repestedly with water and get prompt medical sitiantion. KEEP OUT OF REACH OF CHILDREN

3. Tax 4. Other

BEE REVERSE SIDE FOR DETAILS OF TERMS AND CONDITIONS

IMPORTANT: DETACH AND ENCLOSE THIS COUPON WITH YOUR PAYMENT

TONE & WEBSTER, INC	
DBA) THE SHAW GROUP, INC.	
O BOX 98519, Attn: Accounts Payable ATON ROUGE LA 70884	<b>DEDUCTION REASONS</b>
	1. Price \$
	2. Freight \$

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REMIT	P.O. Box 732101
TO:	Delles TX 75373-2101

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32803	03/19/2017	15,647.50
CUSTOMER NO.	INVOICE DATE	INVOICE AMOUNT

STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. 14368 STATE HWY 213-VC SUMMER NUCLEAR PLT JENKINSVILLE SC 29065

STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. PO BOX 98519, Attn: Accounts Psyable BATON ROUGE LA 70884 Direct Inquiries to: LafargeHolcIm(US) P.O. Box 732101 Dallas TX 75373-2101 Phone: 1-855-339-4900

#### Invoices are available online at www.CementOnline.us

Page 2 of 2

32803	03/19/2017	708901088
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

Ship Date	Plant	FOB FP	Bili of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
)3/15	2131	FP	807502566	PORTLAND, TYPE I/II PO#: 132177-J300.13-REL01 Freight Delivered Fuel Surcharges	26.160	tn	104.00	2,720.6 369.12 3,089.76 60.4
3/16	2131	FP	807075168	PORTLAND, TYPE I/II PO#: 132177-J300.13-REL01 Freight Delivered Fuel Surcharges	25.771	tn.	104.00	2,680.1 363.63 3,043.81 59.5
				Total Weight	129.941	tn	The second secon	
				Total Gross Amount Due by the last business day of the month following shipment				15,647.50
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Caution: Freshly mixed cement, concrete or grout may cause skin injury. Avoid prolonged contact with skin where possible and wesh exposed areas promptly with water. If any cement mixture gets into eyes, rinse immediately and repeatedly with water and get prompt medical attention. KEEP OUT OF REACH OF CHILDREN

#### Return Credit

STONE & WEBSTER, INC
(DBA) THE SHAW GROUP, INC.
7828 RIVER ROAD -VOGTLE UNITS 3&4
WAYNESBORO GA 30830

STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. PO BOX 98519, Attn: Accounts Payable BATON ROUGE LA 70884 Direct Inquiries to: LafargeHolclm(US) P.O. Box 732101 Dallas TX 75373-2101 Phone: 1-855-339-4900

Invoices are available online at www.CementOnline.us

Page 1 of 1

32803	03/19/2017	740099846
CUSTOMER NO.	DOCUMENT DATE	DOCUMENT

Sales District: 3212 AUGUSTA-SAVANNAH, GA

Ship Date	Plant	FOB FP	Bill of Lading#	Material Description	Quantity	UM	Unit Price	Gross Amount
03/15	2131	FP	850202723	PORTLAND, TYPE I/II PO#: J132175-J300.01 Reference: 0807559073 Freight Delivered Fuel Surcharges	25.800	<b>ta</b>	110.00	2,838.00 456.40 3,294.40 67.34
03/15	2131	FP	850206519	PORTLAND, TYPE I/II PO#: J132175-J300.01 Reference: 0807534709 Freight Delivered Fuel Surcharges	26.480	<b>f</b> a	110.00	2,912.80 468.43 3,381.23 69.11
				Total For Credit Memo		***************************************	A PARTICIPATION OF THE PARTICI	6,812.08

Caution: Freshly mixed cement, concrete or grout may cause skin injury. Avoid prolonged contact with skin where possible and wash exposed areas promptly with water. If any cement mixture gets into eyes, rinse immediately and repeatedly with water and get prompt medical attention. KEEP OUT OF REACH OF CHILDREN

SEE REVERSE SIDE FOR DETAILS OF TERMS AND CONDITIONS

IMPORTANT: DETACH AND ENCLOSE THIS COUPON WITH YOUR PAYMENT

740099646 DOCUMENT

STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. PO BOX 98519, Attn: Accounts Payable BATON ROUGE LA 70884

REMIT LafargeHoldm(US) P.O. Box 732101 TO: Dallas TX 75373-2101

AMOUNT REMITTED \$

32803	03/19/2017	6,812.08 CR
CUSTOMER NO.	DOCUMENT DATE	CREDIT AMOUNT

	Invoice	
SII A	STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. 14368 STATE HWY 213-VC SUMMER NUCLEAR PLT JENKINSVILLE SC 29065	

STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. PO BOX 98519, Attn: Accounts Payable BATON ROUGE LA 70884 Direct Inquiries to: LefergeHolcim(US) P.O. Box 732101 Dallas TX 75373-2101 Phone: 1-855-339-4800

Invoices are available online at www.CementOnline.us

Page 1 of 2

32803	03/26/2017	705921145
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

Sales District: 3123 CHARLESTON SE SC

Ship Date	Plent	FOB FP	Bill of Lading#	Material Description	Quentity	U/M	Unit Price	Gross Amount
03/20	2131	FP	807596045	PORTLAND, TYPE I/II PO#: 132177-J300.13-REL01 Freight Delivered Fuel Surcharges	26.390	ta	104.00	2,744.56 372.36 3,116.92 60.96
03/20	2131	FP	807604046	PORTLAND, TYPE I/II PO#: 132177-J300.13-REL01 Freight Delivered Fuel Surcharges	25.780	tn	104.00	2,681.12 363.76 3,044.88 59.55
03/21	2131	FP	807593434	PORTLAND, TYPE I/II PO#: 132177-J300.13-REL01 Freight Delivered Fuel Surcharges	26.630	tn .	104.00	2,769.52 375.75 3,145.27 61.52

Caution: Freshly mixed cement, concrete or grout may cause akin injury. Avoid prolonged contact with skin where possible and wash exposed areas promptly with water. If any cement mixture gets into eyes, mae mimediately and repeatedly with water and get prompt medical attention. KEEP OUT OF REACH OF CHILDREN

SEE REVERSE SIDE FOR DETAILS OF TERMS AND CONDITIONS

IMPORTANT: DETACH AND ENCLOSE THIS COUPON WITH YOUR PAYMENT

70692114	15
INVOICE	NUMBER

STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. PO BOX 98519, Attn: Accounts Payable BATON ROUGE LA 70884

DEDUCTIO	N REASONS
1. Price	\$
2. Freight	\$
3. Tax	\$ 7
4. Other	\$

REMIT	LafargeHolcIm(US) P.O. Box 732101
TO:	Dallas TX 75373-2101

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AMOUNT	REMITTED	\$

32803	03/26/2017	15,768.60
CUSTOMER NO.	INVOICE DATE	INVOICE AMOUNT

STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. 14368 STATE HWY 213-VC SUMMER NUCLEAR PLT JENKINSVILLE SC 29065

STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. PO BOX 98519, Atin: Accounts Payable BATON ROUGE LA 70884 Direct Inquiries to: LsfargeHolcIm(US) P.O. Box 732101 Dallas TX 75373-2101 Phone: 1-855-339-4900

Involces are available online at www.CementOnline.us

Page 2 of 2

32803	03/28/2017	706921145
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

Ship Date	Plent	FOB FP	Bill of Lading#	Material Description	Quantity	UM	Unit Price	Gross Amount
3/21	2131	FP	B07593437	PORTLAND, TYPE I/II PO#: 132177-J300.13-REL01 Freight Delivered Fuel Surcharges	26.330	fo	104.00	2,738.3 371.5 3,109.8 60.8
3/21	2131	FP	807605030	PORTLAND, TYPE I/II PO#: 132177-J300.13-REL01 Freight Delivered Fuel Surcharges	25.800	tn	104.00	2,683.2 364.0 3,047.2 59.6
		***************************************		Total Weight	130,930	tn		
				Total Gross Amount Due by the last business day of the month following shipment			A CONTRACTOR OF	15,766.6
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Caution: Freshly mixed cement, concrete or grout may cause akin injury. Avoid prolonged contact with ekin where possible and wash exposed areas promptly with water. If any cement mixture gets into eyes, rinse immediately and repeatedly with water and get prompt medical attention. KEEP OUT OF REACH OF CHILDREN

### Invoice STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. 7828 RIVER ROAD -VOGTLE UNITS 3&4 WAYNESBORO GA 30830 1147440

STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. PO BOX 98519, Atin: Accounts Payable BATON ROUGE LA 70884

<u>Direct Inquiries to:</u> LafargeHoldm(US) P.O. Box 732101 Dallas TX 75373-2101 Phone: 1-855-339-4900

Invoices are available online at www.CementOnline.us

Page 1 of 4

32803	03/26/2017	706921146				
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER				

Sales District: 3212 AUGUSTA-SAVANNAH, GA

Ship Date	Plant	FOB FP	Bill of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
03/21	2131	FP	807474799	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.899	tn	110.00	2,848.89 458.15 3,307.04 67.60
03/21	2131	FP	807525948	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.000	tn.	110.00	2,860.00 459.94 3,319.94 67.86
)3/21	2131	FP	807552518	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.350	***************************************	110.00	2,898.50 466.13 3,364.63 68.77

Caution: Freshly mixed cement, concrete or grout may cause skin injury. Avoid prolonged confact with skin where possible and wash exposed areas promptly with water. If any cement mixture gets into eyes, fines investedly and repeatedly with water and get prompt medical ettention. KEEP OUT OF REACH OF CHILDREN

SEE REVERSE SIDE FOR DETAILS OF TERMS AND CONDITIONS

IMPORTANT: DETACH AND ENCLOSE THIS COUPON WITH YOUR PAYMENT

706921146

INVOICE NUMBER

STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. PO BOX 98519, Attn: Accounts Payable BATON ROUGE LA 70884	DEDUCTION REASONS				
THE PARTY OF THE PARTY	1. Price	\$			
	2. Freight	\$			
		<u> </u>			

3. Tax 4. Other

REMIT LafargeHolcim(US) P.O. Box 732101 TO: Dallas TX 75373-2101

AMOUNT REMITTED	\$	***************************************
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32803	03/26/2017	67,941.03
CUSTOMER NO.	INVOICE DATE	INVOICE AMOUNT

## Invoice STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. 7828 RIVER ROAD -VOGTLE UNITS 3&4 WAYNESBORO GA 30830

STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. PO BOX 98519, Attn: Accounts Payable BATON ROUGE LA 70884 Direct Inquiries to: LafargeHolcim(US) P.O. Box 732101 Dallas TX 75373-2101 Phone: 1-855-339-4900

#### Invokes are available online at www.CementOnline.us

Page 2 of 4

32803	03/26/2017	706921146				
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER				

Ship		FOB FP	Bill of Lading#	Material Description	Quantity	UM	Unit Price	Gross Amount
03/21	2131	FP	807558697	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.910	to	110.00	2,850.10 458.35 3,308.45 67.63
03/21	2131	FP	807578279	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.470	tn.	110.00	2,911.70 468.25 3,379.95 69.09
03/21	2131	FP	807584627	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.060	tn	110.00	2,866.60 461.00 3,327.60 68.02
03/22	2131	FP	805784182	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.940	tn.	110,00	2,853.40 458.88 3,312.28 67.70
03/22	2131	FP	807530733	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Foel Surcharges	25.810	ba	-110.00	2,839.10 456.58 3,295.68 67.36
)3/22	2131	FP	807533357	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.660 t	n	110.00	2,822.60 453.93 3,276.53 66.97
3/22	2131	FP	807572887	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26,260 t	<b>a</b>	110.00	2,888.60 464.54 3,353.14 68.54
3/22	2131	TP I	807609609	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.970 ե	1	110.00	2,856.70 459,41 3,316.11 67.78

Caution: Freshly mixed cement, concrete or grout may cause skin injury. Avoid prolonged contact with skin where possible and wash exposed areas promptly with water. If any cement mixture gets into syss, rinse more distally and repostedly with water and get prompt medical attention. KEEP OUT OF REACH OF CHILDREN

STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. 7828 RIVER ROAD -VOGTLE UNITS 3&4 WAYNESBORO GA 30830

STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. PO BOX 98519, Attn: Accounts Payable BATON ROUGE LA 70884 Direct Inquiries to: LafergeHoldm(US) P.O. Box 732101 Dallas TX 75373-2101 Phone: 1-855-339-4900

#### Involces are available online at www.CementOnline.us

Page 3 of 4

32803	03/26/2017	708921146
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

Date	-	FOB	Bill of Lading#	Material Description	Quantity	UM	Unit Price	Gross Amount
03/22	2131	FP	B07609612	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.980	to	110.00	2,857.8 459.59 3,317.39 67.8
03/22	2131	FP	807609615	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.710	tn	110.00	2,938.10 472.50 3,410.60 69.71
3/22	2131	FP	807619011	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.090	to	110.00	2,759.90 443.84 3,203.74 65.48
3/23	2131	FP	807547552	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Puel Surcharges	25.491	h	110.00	2,804.01 450.94 3,254.95 66.53
3/23	2131	FP	807551317	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fnel Surcharges	26.280 t	n	110.00	2,890.80 464.89 3,355.69 68.59
/23	2131	PP	807556725	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.580		110.00	2,923.80 470.20 3,394.00 69.37
/23	2131	FP !	807575073	PORTLAND, TYPE I/II PO#: 3132175-J300.01 Freight Delivered Fuel Surcharges	26.490 tı	1	110.00	2,913.90 468.61 3,382.51 69.14
23 2	2131	7   E	807615418	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.490 tr		110.00	2,913.90 468.61 3,382.51 69.14

Caution: Freshly mixed cament, concrete or grout may cause skin injury. Avoid prolonged contact with skin where possible and wash exposed areas promptly with water. If any cement mixture gets into eyes, rinse immediately and repestedly with water and get prompt medical attention. KEEP OUT OF REACH OF CHILDREN

STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. 7828 RIVER ROAD -VOGTLE UNITS 3&4 WAYNESBORO GA 30830

STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. PO BOX 98519, Attn: Accounts Payable BATON ROUGE LA 70884 Direct inquiries to: LafargeHolcIm(US) P.O. Box 732101 Dallas TX 75373-2101 Phone: 1-855-339-4900

Invoices are available online at www.CementOnline.us

Page 4 of 4

32803	03/28/2017	706921146
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

hip ate	Plan	FOB FP	Bill of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
3/23	2131	FP	807622205	PORTLAND, TYPE I/II PO#; J132175-J300.01 Freight Delivered Fuel Surcharges	25.980	tn i	110.00	2,857.8 459.5 3,317.3 67.8
				Total Weight	521,420	tn		
		***************************************		Total Gross Amount Due by the last business day of the month following thipment		:		67,941.0
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Gaution: Freshly mixed cament, concrete or grout may cause skin injury. Avoid protonged contact with skin where possible end wash exposed areas promptly with water. If any cement mixture gets into eyes, rinsa immediately and repeatedly with water and get prompt medical attention. KEEP OUT OF REACH OF CHILDREN

	Return Credit
SH-P To	STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. 7828 RIVER ROAD -VOGTLE UNITS 3&4 WAYNESBORO GA 30830

STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. PO BOX 98519, Attn: Accounts Payable BATON ROUGE LA 70884 Direct Inquiries fo: LefargeHolckm(US) P.O. Box 732101 Delias TX 75373-2101 Phone: 1-855-339-4900

Invoices are available online at www.CementOnline.us

Page 1 of 1

32803	03/26/2017	740099785
CUSTOMER NO.	DOCUMENT DATE	DOCUMENT

Sales District: 3212 AUGUSTA-SAVANNAH, GA

Ship Date	Plant	FP	Bill of Ladings	Material Description	Quantity	UM	Unit Price	Gross Amount
03/22	2131	FP	860076248	PORTLAND, TYPE I/II PO#: J132175-J300.01 Reference: 0807619011 Freight Delivered Fuel Surcharges	25.090	<b>b</b>	110.00	2,759.90 443.84 3,203.74 65.48
				Total For Credit Memo			Property and the second	3,269.22
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Causton: Freshly mixed cement, concrete or grout may cause skin injury. Avoid prolonged contact with skin where possible and wash exposed areas promptly with water. If any cament mixture gets into eyes, rinse immediately and repeatedly with water and get prompt medical attention. KEEP OUT OF REACH OF CHILDREN

SEE REVERSE SIDE FOR DETAILS OF TERMS AND CONDITIONS

IMPORTANT: DETACH AND ENCLOSE THIS COUPON WITH YOUR PAYMENT

740099765 DOGUMENT

STONE & WEBSTER, INC (DBA) THE SHAW GROUP, INC. PO BOX 98519, Attn: Accounts Payable BATON ROUGE LA 70884

REMIT LafargeHolcim(US) P.O. Box 732101 TO: Dallas TX 75373-2101

AMOUNT REMITTED \$

32803	03/26/2017	3,269.22 CR
CUSTOMER NO.	DOCUMENT DATE	CREDIT AMOUNT